State of Rhode Island - Division of Taxation Non Resident Income Tax Return Summary - Tax Year 2008 Final

Report Date: 03/12/2010

	All Returns	Under \$30,000	\$30,000 Under \$50,000	\$50,000 Under \$75,000	\$75,000 Under \$100,000	\$100,000 Under \$200,000	\$200,000 or More
Number of Returns	95,593	28,569	13,349	13,759	11,076	18,504	10,336
Number of Joint Returns	47,287	2,927	3,560	7,235	8,445	16,200	8,920
Number of Single Returns	40,746	22,745	7,961	5,160	2,011	1,801	1,068
Number of Separate Returns	1,678	570	385	301	130	135	157
Number of H of H Returns	5,839	2,313	1,435	1,059	485	365	182
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Flat Tax Count	1,950	22	11	7	11	16	1,883
Flat Tax Amount	\$26,773,187.16	\$33,461.92	\$4,487.00	\$5,693.81	\$12,983.07	\$72,547.43	\$26,644,013.93
Allocated RI Tax Count	76,381	16,909	12,108	12,786	10,425	17,378	6,775
Allocated RI Tax Amount	\$115,287,771.54	\$3,127,091.84	\$6,683,666.91	\$11,323,625.16	\$13,095,971.05	\$40,190,588.80	\$40,866,827.78
	991	209	249	202	123	155	53
Credits							
Out of State Credit Count							
Out of State Credit Amount	\$1,066,635.42	\$26,237.87	\$106,066.54	\$146,187.02	\$147,140.65	\$308,431.61	\$332,571.73
FT Out of State Credit Count	287	0	2	0	2	1	282
FT Out of State Credit Amount	\$4,428,611.28	\$0.00	\$1,861.00	\$0.00	\$4,329.82	\$60,717.00	\$4,361,703.46
Investment Tax Credit	176	8	4	4	8	19	133
Investment Tax Amount	\$427,596.03	\$1,112.00	\$452.00	\$615.83	\$3,736.73	\$18,924.29	\$402,755.18
Historic Bldg-2 Count	26	1	0	1	1	3	20
Historic Bldg-2 Amount	\$488,280.75	\$7,832.85	\$0.00	\$2,083.00	\$678.00	\$1,475.24	\$476,211.66
Historic Residence Count	3	0	1	0	0	1	1
Historic Residence Amount	\$3,050.00	\$0.00	\$307.00	\$0.00	\$0.00	\$2,000.00	\$743.00
Surviving Spouse Count	0	0	0	0	0	0	0
Surviving Spouse Amount	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Wage Credit Count	9	0	0	0	0	0	9
Wage Credit Amount	\$76,875.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76,875.00
Lead Paint Count	0	0	0	0	0	0	0
Lead Paint Amount	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
R and D Property Count	2	0	0	1	0	1	0
R and D Property Amount	\$238.00	\$0.00	\$0.00	\$3.00	\$0.00	\$235.00	\$0.00
R and Exp Count	41	8	2	2	3	6	20
R and Exp Amount	\$277,981.97	\$2,211.00	\$420.00	\$151.00	\$638.00	\$11,162.97	\$263,399.00
Job Training Count	13	1	0	3	3	3	3
Job Training Amount	\$19,093.24	\$2.00	\$0.00	\$2,171.54	\$1,167.70	\$2,701.00	\$13,051.00
Film Count	1	0	0	0	0	0	1
Film Amount	\$57,703.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57,703.61
Farm-to-School Count	1	0	0	0	0	0	1
Farm-to-School Amount	\$258.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$258.00
Innovation Count	3	0	0	0	0	1	2
Innovation Amount	\$14,293.65	\$0.00	\$0.00	\$0.00	\$0.00	\$2,294.65	\$11,999.00
Art Count	0	0	0	0	0	0	0
Art Amount	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Juvenile Victim Count	0	0	0	0	0	0	0
Juvenile Victim Amount	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Hydro Development Count	0	0	0	0	0	0	0
Hydro Development Amount	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Trust Beneficiary Count	0	0	0	0	0	0	0
Trust Beneficiary Amount	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Other Credits Count	1	0	0	1	0	0	0
Other Credits Amount	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00
Earned Income Credit Count	5,496	4,596	900	0	0	0	0
Earned Income Credit Amount	\$457,405.50	\$357,131.03	\$100,274.47	\$0.00	\$0.00	\$0.00	\$0.00
Refundable EIC Count	4,404	4,009	395	0	0	0	0
Refundable EIC Amount	\$277,532.86	\$271,275.34	\$6,257.52	\$0.00	\$0.00	\$0.00	\$0.00
	89	36	12	8	8	20	5
Contributions							
Drug Program Count							
Drug Program Amount	\$418.00	\$166.00	\$56.00	\$25.00	\$50.00	\$106.00	\$15.00
Olympic Contribution Count	56	14	5	10	7	16	4
Olympic Contribution Amount	\$81.00	\$15.00	\$5.00	\$15.00	\$9.00	\$29.00	\$8.00
RI Organ Transplant Count	125	35	17	14	12	37	10
RI Organ Transplant Amount	\$1,030.00	\$170.00	\$69.00	\$333.00	\$49.00	\$303.00	\$106.00
RI Council on the Arts Count	119	54	17	16		18	-
RI Council on the Arts Amount	\$728.30	\$294.00	\$100.30	\$102.00	\$72.00	\$120.00	\$40.00
Nongame Wildlife Fund Count	104	32	17	11	7	27	10
Nongame Wildlife Fund Amount	\$694.00	\$170.00	\$182.00	\$60.00	\$36.00	\$152.00	\$94.00
Child Disease Victims Fund Count	137	45	23	18	13	34	4
Child Disease Victims Fund Amt	\$830.00	\$189.00	\$121.00	\$96.00	\$79.00	\$328.00	\$17.00
Military Family Relief Count	187	47	24	19			
Military Family Relief Amount	\$2,164.00	\$233.00	\$166.00	\$362.00	\$220.00	\$695.00	\$488.00
Sales and Use Tax Count	70	31	16	5	7	9	2
Sales and Use Tax Amount	\$9,359.96	\$1,058.66	\$5,216.00	\$86.21	\$1,865.16	\$958.21	\$175.72
Payments	76,803	23,583	11,580	11,892	9,697	15,572	4,479
Withholding Count							
Withholding Amount	\$141,695,206.42	\$6,016,110.03	\$9,561,461.12	\$15,237,757.16	\$16,736,888.53	\$45,061,712.65	\$49,081,276.93
Estimated Pay Count	4,187	371	225	321	330	881	2,059
Estimated Pay Amount	\$17,262,616.53	\$497,601.15	\$175,501.45	\$349,170.74	\$405,664.35	\$1,718,736.75	\$14,115,942.09
Other Payments Count	5,382	801	493	611	549		1,715
Other Payments Amount	\$6,541,252.63	\$98,211.00	\$77,451.64	\$130,663.87	\$176,566.68	\$674,079.93	\$5,384,279.51
With on Real Estate Count	580	69	28	48			
With on Real Estate Amount	\$3,762,318.83	\$211,109.49	\$58,962.74	\$148,875.46	\$181,710.88	\$507,810.03	\$2,653,850.23
With from PassThru Count	3,440	242	93	136			2,227
With from PassThru Amount	\$17,826,339.44	\$585,920.00	\$140,866.00	\$223,985.82	\$211,592.73	\$1,148,537.41	\$15,515,437.48
Balance Due Count	18,853	3,146	2,149	2,813	2,583	5,698	2,464
Balance Due Amount	\$6,235,751.49	\$183,413.37	\$264,713.83	\$457,671.05	\$534,936.54	\$1,918,791.83	\$2,876,224.87
Refunds Count	67,010	22,219	10,178	9,922	7,748		5,587
Refunds Amount	\$48,145,984.57	\$4,551,250.41	\$3,653,269.84	\$5,153,897.99		\$10,423,619.15	\$19,325,239.47
Credit CarryForward Count	2,372	198	105	154	158		1,331
Credit CarryForward Amount	\$4,974,618.53	\$247,167.02	\$33,597.33	\$69,796.11	\$103,809.81	\$380,873.43	